P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$2,952,375.87

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND CA 94612

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

YTD Amount:

COPS District Attorney	84,954.35
COPS Front Line Law Enforcement	446,560.91
COPS County Jail Operation	84,954.35
Juvenile Justice	824,799.49

Gross Claim	\$1,441,269.10
Net Claim / Payment Amount	\$1,441,269.10

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$62,665.69

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

YTD Amount:

COPS District Attorney 64.14
COPS Front Line Law Enforcement 29,770.73
COPS County Jail Operation 64.14
Juvenile Justice 622.71

 Gross Claim
 \$30,521.72

 Net Claim / Payment Amount
 \$30,521.72

1/10/2011 Page 2 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON CA 95642

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney 2,051.07
COPS Front Line Law Enforcement 178,624.37
COPS County Jail Operation 2,051.07
Juvenile Justice 19,913.25

Gross Claim	\$202,639.76
Net Claim / Payment Amount	\$202,639.76
YTD Amount:	\$415,915.68

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

BUTTE COUNTY TREASURER

25 COUNTY CENTER DR

OROVILLE CA 95965

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs		Fiscal Year: 2010		
Collection Period:	10/01/2010	То	12/31/2010	

Payment Calculations:		
COPS District Attorney	11,963.09	
COPS Front Line Law Enforcement	178,624.37	
COPS County Jail Operation	11,963.09	
Juvenile Justice	116,146.50	

Gross Claim	\$318,697.05
Net Claim / Payment Amount	\$318,697.05
YTD Amount:	\$653,400.25

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

2,474.42

\$181,543.11

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

CALAVERAS COUNTY TREASURER

GOVERNMENT CENTER

SAN ANDREAS CA 95249

Financial Activity

Additional Description:

COPS County Jail Operation

YTD Amount:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safet	COPS and Juvenile Justice Programs	Fiscai Year: 2010
Collection Period: 10/01/20	10 To 12/31/2010	
Payment Calculations:		
COPS District Attorney		2,474.42
COPS Front Line Law Enforcemen	t	59,541.46

Juvenile Justice	24,023.48
Gross Claim	\$88,513.78
Net Claim / Payment Amount	\$88,513.78

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$212,087.25

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA CA 95932

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

YTD Amount:

COPS District Attorney 1,197.88
COPS Front Line Law Enforcement 89,312.18
COPS County Jail Operation 1,197.88
Juvenile Justice 11,629.94

Gross Claim	\$103,337.88
Net Claim / Payment Amount	\$103,337.88

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$2,670,589.99

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ CA 94553

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

YTD Amount:

COPS District Attorney 57,885.06
COPS Front Line Law Enforcement 625,185.28
COPS County Jail Operation 57,885.06
Juvenile Justice 561,990.84

Gross Claim	\$1,302,946.24
Net Claim / Payment Amount	\$1,302,946.24

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney 1,600.69
COPS Front Line Law Enforcement 59,541.46
COPS County Jail Operation 1,600.69
Juvenile Justice 15,540.63

Gross Claim	\$78,283.47
Net Claim / Payment Amount	\$78,283.47
YTD Amount:	\$160,609.11

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE CA 95667

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney 9,818.86
COPS Front Line Law Enforcement 89,312.18
COPS County Jail Operation 9,818.86
Juvenile Justice 95,328.77

Gross Claim	\$204,278.67
Net Claim / Payment Amount	\$204,278.67

YTD Amount: \$418,639.36

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment	Calcu	lations:
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COPS District Attorney	51,449.84
COPS Front Line Law Enforcement	476,331.64
COPS County Jail Operation	51,449.84
Juvenile Justice	499,513.03

Gross Claim	\$1,078,744.35
Net Claim / Payment Amount	\$1,078,744.35
YTD Amount:	\$2,210,762.35

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$221,429.16

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

GLENN COUNTY TREASURER

PO BOX 151

WILLOWS CA 95988

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

YTD Amount:

COPS District Attorney 1,587.79
COPS Front Line Law Enforcement 89,312.18
COPS County Jail Operation 1,587.79
Juvenile Justice 15,415.46

Gross Claim	\$107,903.22
Net Claim / Payment Amount	\$107,903.22

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$661,445.96

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA CA 95501

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

YTD Amount:

COPS District Attorney 7,196.15
COPS Front Line Law Enforcement 238,165.82
COPS County Jail Operation 7,196.15
Juvenile Justice 69,865.55

Gross Claim	\$322,423.67
Net Claim / Payment Amount	\$322,423.67

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO CA 92243 2863

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney 9,873.35
COPS Front Line Law Enforcement 238,165.82
COPS County Jail Operation 9,873.35
Juvenile Justice 95,857.74

Gross Claim	\$353,770.26
Net Claim / Payment Amount	\$353,770.26
YTD Amount:	\$725,589.53

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE CA 93526

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney 976.93
COPS Front Line Law Enforcement 59,541.46
COPS County Jail Operation 976.93
Juvenile Justice 9,484.75

Gross Claim	\$70,980.07
Net Claim / Payment Amount	\$70,980.07
YTD Amount:	\$145,664.39

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A PAYMENT ISSUE DATE: 01/14/2011

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney	45,290.82
COPS Front Line Law Enforcement	416,790.18
COPS County Jail Operation	45,290.82
Juvenile Justice	439,716.70

Gross Claim	\$947,088.52
Net Claim / Payment Amount	\$947,088.52
YTD Amount:	\$1,940,938.95

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney 8,430.88
COPS Front Line Law Enforcement 148,853.64
COPS County Jail Operation 8,430.88
Juvenile Justice 81,853.20

Gross Claim	\$247,568.60
Net Claim / Payment Amount	\$247,568.60
YTD Amount:	\$507,642.25

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

LAKE COUNTY TREASURER

255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

COPS District Attorney	3,455.29
COPS Front Line Law Enforcement	89,312.18
COPS County Jail Operation	3,455.29
Juvenile Justice	33,546.46

Gross Claim	\$129,769.22
Net Claim / Payment Amount	\$129,769.22
YTD Amount:	\$266,172.89

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

LASSEN COUNTY TREASURER COUNTY COURTHOUSE RM 103

SUSANVILLE CA 96130

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculation	ons:
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COPS District Attorney	1,936.00
COPS Front Line Law Enforcement	59,541.46
COPS County Jail Operation	1,936.00
Juvenile Justice	18,796.14

Gross Claim	\$82,209.60
Net Claim / Payment Amount	\$82,209.60
YTD Amount:	\$168,643.05

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment C	alculations:
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COPS District Attorney	563,235.34
COPS Front Line Law Enforcement	2,585,337.58
COPS County Jail Operation	563,235.34
Juvenile Justice	5,468,304.40

Gross Claim	\$9,180,112.66
Net Claim / Payment Amount	\$9,180,112.66
YTD Amount:	\$18,870,910.42

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

1000128A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/14/2011

MADERA COUNTY TREASURER

C/O BANK OF AMERICA PO BOX 1859 SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney 8,288.79 COPS Front Line Law Enforcement 89,312.18 **COPS County Jail Operation** 8,288.79 Juvenile Justice 80,473.70

Gross Claim	\$186,363.46
Net Claim / Payment Amount	\$186,363.46
YTD Amount:	\$381,979.99

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

MARIN COUNTY TREASURER

PO BOX 4220 CIVIC CENTER

SAN RAFAEL CA 94913

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney	14,060.60
COPS Front Line Law Enforcement	357,248.73
COPS County Jail Operation	14,060.60
Juvenile Justice	136,510.69

Gross Claim	\$521,880.62
Net Claim / Payment Amount	\$521,880.62
YTD Amount:	\$1,070,428.76

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA CA 95338

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney 981.35
COPS Front Line Law Enforcement 29,770.73
COPS County Jail Operation 981.35
Juvenile Justice 9,527.69

 Gross Claim
 \$41,261.12

 Net Claim / Payment Amount
 \$41,261.12

YTD Amount: \$84,641.40

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH CA 95482

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney 4,870.56
COPS Front Line Law Enforcement 148,853.64
COPS County Jail Operation 4,870.56
Juvenile Justice 47,287.04

Gross Claim	\$205,881.80
Net Claim / Payment Amount	\$205,881.80
YTD Amount:	\$422,339.80

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

MERCED COUNTY TREASURER

PO BOX 981311

WEST CA 95798 1311

SACRAMENTO

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:	
COPS District Attorney	13,944.30
COPS Front Line Law Enforcement	208,395.09
COPS County Jail Operation	13,944.30
Juvenile Justice	135,381.53

Gross Claim	\$371,665.22
Net Claim / Payment Amount	\$371,665.22
YTD Amount:	\$761,997.44

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS CA 96101

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney 527.41
COPS Front Line Law Enforcement 59,541.46
COPS County Jail Operation 527.41
Juvenile Justice 5,120.51

Gross Claim	\$65,716.79
Net Claim / Payment Amount	\$65,716.79
YTD Amount:	\$134,894.31

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT CA 93517

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney 734.56
COPS Front Line Law Enforcement 59,541.46
COPS County Jail Operation 734.56
Juvenile Justice 7,131.63

Gross Claim	\$68,142.21
Net Claim / Payment Amount	\$68,142.21
YTD Amount:	\$139,857.36

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A PAYMENT ISSUE DATE: 01/14/2011

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO CA 95812 1406

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

<u>Pa</u>	yment	Ca	<u>lcula</u>	<u>atio</u>	ons:

COPS District Attorney	23,513.08
COPS Front Line Law Enforcement	387,019.46
COPS County Jail Operation	23,513.08
Juvenile Justice	228,282.28

Gross Claim	\$662,327.90
Net Claim / Payment Amount	\$662,327.90
YTD Amount:	\$1,358,031.79

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA CA 94559 3035

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney 7,493.76
COPS Front Line Law Enforcement 178,624.37
COPS County Jail Operation 7,493.76
Juvenile Justice 72,754.97

Gross Claim	\$266,366.86
Net Claim / Payment Amount	\$266,366.86
YTD Amount:	\$546,318.55

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY CA 95959

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney 5,323.21
COPS Front Line Law Enforcement 119,082.91
COPS County Jail Operation 5,323.21
Juvenile Justice 51,681.65

Gross Claim	\$181,410.98
Net Claim / Payment Amount	\$181,410.98
YTD Amount:	\$372,055.87

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

ORANGE COUNTY TREASURER

PO BOX 981024

WEST CA 95798 1024

SACRAMENTO

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney 170,812.10
COPS Front Line Law Enforcement 1,041,975.46
COPS County Jail Operation 170,812.10
Juvenile Justice 1,658,369.88

Gross Claim	\$3,041,969.54
Net Claim / Payment Amount	\$3,041,969.54
YTD Amount:	\$6.232.041.36

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A PAYMENT ISSUE DATE: 01/14/2011

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn CA 95603

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

COPS District Attorney	18,724.13
COPS Front Line Law Enforcement	208,395.09
COPS County Jail Operation	18,724.13
Juvenile Justice	181,787.65

Gross Claim	\$427,631.00
Net Claim / Payment Amount	\$427,631.00
YTD Amount:	\$876,518.54

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY CA 95971

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

COPS District Attorney	1,101.97
COPS Front Line Law Enforcement	59,541.46
COPS County Jail Operation	1,101.97
Juvenile Justice	10,698.75

Gross Claim	\$72,444.15
Net Claim / Payment Amount	\$72,444.15
YTD Amount:	\$148.660.30

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV PO BOX 4035 SACRAMENTO CA 95812 4035

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment C	alculations:
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COPS District Attorney
115,415.43
COPS Front Line Law Enforcement
803,809.64
COPS County Jail Operation
115,415.43
Juvenile Justice
1,120,538.17

Gross Claim	\$2,155,178.67
Net Claim / Payment Amount	\$2,155,178.67

YTD Amount: \$4,415,747.71

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

1000128A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 01/14/2011

SACRAMENTO COUNTY TREASURER

PO BOX 980264

CA 95798 0264 WEST

SACRAMENTO

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney 77,966.96 COPS Front Line Law Enforcement 238,165.82 **COPS County Jail Operation** 77,966.96 Juvenile Justice 756,960.77

Gross Claim	\$1,151,060.51
Net Claim / Payment Amount	\$1,151,060.51
YTD Amount:	\$2,357,060.70

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$258,851.07

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

SAN BENITO COUNTY TREASURER

COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER CA 95023

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

YTD Amount:

COPS District Attorney	3,149.69
COPS Front Line Law Enforcement	89,312.18
COPS County Jail Operation	3,149.69
Juvenile Justice	30,579.53

Gross Claim	\$126,191.09
Net Claim / Payment Amount	\$126,191.09

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period:	10/01/2010	То	12/31/2010

Payment Calculations:	
COPS District Attorney	111,834.29
COPS Front Line Law Enforcement	744,268.18
COPS County Jail Operation	111,834.29
Juvenile Justice	1,085,769.84

Gross Claim	\$2,053,706.60
Net Claim / Payment Amount	\$2,053,706.60
YTD Amount:	\$4,207,688.46

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

SAN DIEGO COUNTY TREASURER

PO BOX 2920

SACRAMENTO CA 95812 2920

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs			Fiscal Year: 2010	
Collection Period:	10/01/2010	То	12/31/2010	

Payment Calculations:	
COPS District Attorney	173,939.30
COPS Front Line Law Enforcement	565,643.82
COPS County Jail Operation	173,939.30
Juvenile Justice	1,688,731.02

Gross Claim	\$2,602,253.44
Net Claim / Payment Amount	\$2,602,253.44
YTD Amount:	\$5,328,903.39

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO CA 95814 2920

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs			Fiscal Year: 2010	
Collection Period:	10/01/2010	То	12/31/2010	
Payment Calculations				

COPS District Attorney	46,181.33
COPS Front Line Law Enforcement	29,770.73
COPS County Jail Operation	46,181.33
Juvenile Justice	448,362.43

Gross Claim	\$570,495.82
Net Claim / Payment Amount	\$570,495.82
YTD Amount:	\$1.167.598.53

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST CA 95798 1355

SACRAMENTO

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney	37,453.06
COPS Front Line Law Enforcement	238,165.82
COPS County Jail Operation	37,453.06
Juvenile Justice	363,621.91

Gross Claim	\$676,693.85
Net Claim / Payment Amount	\$676,693.85
YTD Amount:	\$1,386,378.40

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

COPS District Attorney	14,739.22
COPS Front Line Law Enforcement	238,165.82
COPS County Jail Operation	14,739.22
Juvenile Justice	143,099.21

Gross Claim	\$410,743.47
Net Claim / Payment Amount	\$410,743.47
YTD Amount:	\$842,172.11

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento CA 95812

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

COPS District Attorney	40,689.28
COPS Front Line Law Enforcement	654,956.00
COPS County Jail Operation	40,689.28
Juvenile Justice	395,041.51

Gross Claim	\$1,131,376.07
Net Claim / Payment Amount	\$1,131,376.07

YTD Amount: \$2,319,721.07

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

227,550.63

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA CA 93102

Financial Activity

Juvenile Justice

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs		enile Justice Programs	Fiscal Year: 2010	
	Collection Period: 10/01/2010	То	12/31/2010	
	Payment Calculations:			
	COPS District Attorney			23,437.72
	COPS Front Line Law Enforcement			267,936.55
	COPS County Jail Operation			23,437.72

Gross Claim	\$542,362.62
Net Claim / Payment Amount	\$542,362.62

YTD Amount: \$1,111,710.43

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs			Fiscal Year: 2010	
Collection Period:	10/01/2010	То	12/31/2010	

Payment Calculations:		
COPS District Attorney	101,462.29	
COPS Front Line Law Enforcement	476,331.64	
COPS County Jail Operation	101,462.29	
Juvenile Justice	985,070.75	

Gross Claim	\$1,664,326.97
Net Claim / Payment Amount	\$1,664,326.97
YTD Amount:	\$3,409,022.52

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$657,454.02

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ CA 95061

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

YTD Amount:

COPS District Attorney	14,683.66
COPS Front Line Law Enforcement	148,853.64
COPS County Jail Operation	14,683.66
Juvenile Justice	142,559.77

Gross Claim	\$320,780.73
Net Claim / Payment Amount	\$320,780.73

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812 1859

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney 9,939.05
COPS Front Line Law Enforcement 119,082.91
COPS County Jail Operation 9,939.05
Juvenile Justice 96,495.64

Gross Claim	\$235,456.65
Net Claim / Payment Amount	\$235,456.65
YTD Amount:	\$482,647.91

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE CA 95936 0376

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney 178.18
COPS Front Line Law Enforcement 59,541.46
COPS County Jail Operation 178.18
Juvenile Justice 1,729.88

Gross Claim	\$61,627.70
Net Claim / Payment Amount	\$61,627.70
YTD Amount:	\$126,526.92

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA CA 96097

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney 2,481.97
COPS Front Line Law Enforcement 327,478.00
COPS County Jail Operation 2,481.97
Juvenile Justice 24,096.81

Gross Claim	\$356,538.75
Net Claim / Payment Amount	\$356,538.75
YTD Amount:	\$731,884.62

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

SOLANO COUNTY T TC 675 TEXAS ST STE 1900

FAIRFIELD CA 94533 6337

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Pay	<u>/ment</u>	Calcu	lations:

COPS District Attorney	23,079.31
COPS Front Line Law Enforcement	238,165.82
COPS County Jail Operation	23,079.31
Juvenile Justice	224,070.97

Gross Claim	\$508,395.41
Net Claim / Payment Amount	\$508,395.41
YTD Amount:	\$1,041,994.35

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO CA 95812 1204

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney 26,609.85
COPS Front Line Law Enforcement 297,707.27
COPS County Jail Operation 26,609.85
Juvenile Justice 258,348.04

Gross Claim	\$609,275.01
Net Claim / Payment Amount	\$609,275.01
YTD Amount:	\$1,248,841.26

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO CA 95353 3052

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment C	alculations:
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COPS District Attorney	28,621.91
COPS Front Line Law Enforcement	297,707.27
COPS County Jail Operation	28,621.91
Juvenile Justice	277,882.63

Gross Claim	\$632,833.72
Net Claim / Payment Amount	\$632,833.72
YTD Amount:	\$1,297,048.76

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY CA 95992

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney	5,348.78
COPS Front Line Law Enforcement	89,312.18
COPS County Jail Operation	5,348.78
Juvenile Justice	51,929.90

Gross Claim	\$151,939.64
Net Claim / Payment Amount	\$151,939.64
YTD Amount:	\$311,539.55

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF CA 96080

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney 3,403.88
COPS Front Line Law Enforcement 119,082.91
COPS County Jail Operation 3,403.88
Juvenile Justice 33,047.35

Gross Claim	\$158,938.02
Net Claim / Payment Amount	\$158,938.02
YTD Amount:	\$326,070.12

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$79,091.59

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE CA 96093 1297

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010
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Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

YTD Amount:

COPS District Attorney 749.72
COPS Front Line Law Enforcement 29,770.73
COPS County Jail Operation 749.72
Juvenile Justice 7,278.80

Gross Claim	\$38,548.97
Net Claim / Payment Amount	\$38,548.97

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA CA 93291

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment	Calculations:	

COPS District Attorney 24,156.95
COPS Front Line Law Enforcement 267,936.55
COPS County Jail Operation 24,156.95
Juvenile Justice 234,533.52

Gross Claim	\$550,783.97
Net Claim / Payment Amount	\$550,783.97
YTD Amount:	\$1,128,942.80

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA CA 95370

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculations:

COPS District Attorney	3,025.51
COPS Front Line Law Enforcement	59,541.46
COPS County Jail Operation	3,025.51
Juvenile Justice	29,373.91

Gross Claim	\$94,966.39
Net Claim / Payment Amount	\$94,966.39
YTD Amount:	\$194,746.89

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK PO BOX 980307

WEST CA 95798 0307

SACRAMENTO

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment C	alculations:
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COPS District Attorney	45,567.34
COPS Front Line Law Enforcement	327,478.00
COPS County Jail Operation	45,567.34
Juvenile Justice	442,401.34

Gross Claim	\$861,014.02
Net Claim / Payment Amount	\$861,014.02
YTD Amount:	\$1,764,177.26

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A PAYMENT ISSUE DATE: 01/14/2011

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND CA 95695

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

COPS District Attorney	10,948.13
COPS Front Line Law Enforcement	148,853.64
COPS County Jail Operation	10,948.13
Juvenile Justice	106,292.53

Gross Claim	\$277,042.43
Net Claim / Payment Amount	\$277,042.43
YTD Amount:	\$567,953.66

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000128A
PAYMENT ISSUE DATE: 01/14/2011

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE CA 95901 5273

Financial Activity

Additional Description:

Govt Code Section 30061 2nd Qtr Allocation. The County Auditor shall allocate a grant of at least one 100,000 to each law enforcement jurisdiction for Front Line Law Enforcement

Citizens Option for Public Safety COPS and Juvenile Justice Programs	Fiscal Year: 2010

Collection Period: 10/01/2010 **To** 12/31/2010

Payment Calculation	ons:
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COPS District Attorney	3,958.42
COPS Front Line Law Enforcement	89,312.18
COPS County Jail Operation	3,958.42
Juvenile Justice	38,431.29

Gross Claim	\$135,660.31
Net Claim / Payment Amount	\$135,660.31
YTD Amount:	\$278,227.65

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